		ACT/ORDER FOF TE BLOCKS 12,		_	1. REQUISITION NA	N NUMBER	PAC	GE 1 OF 131	
2. CONTRACT NO		3. AWARD/EFFECTIV			5. SOLICITATIO	N NUMBER		OLICITATION ISSUE ATE	
GS-14-H-16-	-AA-A-0008	03/23/2016						AIE	
7. FOR SOLICITATION INFORMATION CALL:				b. TELEPHONE NUMBER (No collect calls)			FFER DUE DATE/ OCAL TIME		
9. ISSUED BY		COD	E H1BAA	10. THIS ACQUISI	TION IS UNR	ESTRICTED OR	SET ASI	DE: % FOR:	
GSA, Internal Acquisition Division 1800 F Street, N.W. Washington, D.C. 20405				SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: BUSINESS EDWOSB SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS [8 (A)]					
11. DELIVERY FOR FOB DESTINA- TION UNLESS BLOCK IS MARKED 12. DISCOUNT TERMS				ONTRACT IS A ORDER UNDER	DER				
SEE SC	HEDULE				5 CFR 700)	14. METHOD OF SOLICITATION RFQ IFB RFP		RFP	
15. DELIVER TO CODE IEC			16. ADMINISTERE	D BY		COD	E		
Teriea Kuhns	s, (202) 658 83	395							
17a. CONTRACTOR/ CODE 097220180 FACILITY 0EFU3				18a. PAYMENT WILL BE MADE BY CODE					
OFFEROR Gartner, Inc. 56 Top Galla Stamford, CT	nnt Road Γ 06902	COBE		Invoice Addr	ess: Specifie	ed at the task	c order lev	el	
TELEPHONE NO.		S DIFFERENT AND PU	T SUCH ADDRESS IN	18b. SUBMIT INV	OICES TO ADDRI	ESS SHOWN IN I	BLOCK 18a UN	NLESS BLOCK	
OFFER				BELOW IS C	HECKED -	SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES				41.	22. 23. INIT UNIT PI	I .	24. AMOUNT	
1	1 IT Research Services under Gartner, Inc., GSA Federal Supply Schedule 70, GS-35F-5014H and pursuant to Federal Acquisition Regulation (FAR) Part 8.405-3. The Government PWS titl IT Research Services and contractor's technical/price proposal dated 2/21/2016 incorp by reference.								
(Use Reverse and/or Attach Additional Sheets as Necessar 25. ACCOUNTING AND APPROPRIATION DATA				ary)	26.	TOTAL AWARD	AMOUNT (Fo	r Govt. Use Only)	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-1, 52.212-4. FAR 52.212-1, 52.212-4. FAR 52.212-4									
	ACTOR IS REQUIRE	1 2	9. AWARD OF CO	NTRACT: REF.		OFFER			
DELIVER ALL	ITEMS SET FORTI SHEETS SUBJECT								
_	or offeror/col	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) DIANE TAYLOR Dischart Special to DUNE TAYLOR Dischart Special to DUNE TAYLOR (SIGNATURE OF CONTRACTING OFFICER) Dischart Special to DUNE TAYLOR (SIGNATURE OF CONTRACTING OFFICER) Dischart Special to DUNE TAYLOR (SIGNATURE OF CONTRACTING OFFICER) Dischart Special to DUNE TAYLOR (SIGNATURE OF CONTRACTING OFFICER) Dischart Special to DUNE TAYLOR (SIGNATURE OF CONTRACTING OFFICER) Dischart Special to DUNE TAYLOR (SIGNATURE OF CONTRACTING OFFICER) Dischart Special to DUNE TAYLOR (SIGNATURE OF CONTRACTING OFFICER) Dischart Special to DUNE TAYLOR (SIGNATURE OF CONTRACTING OFFICER) Dischart Special to DUNE TAYLOR (SIGNATURE OF CONTRACTING OFFICER) Dischart Special to DUNE TAYLOR (SIGNATURE OF CONTRACTING OFFICER) Dischart Special to DUNE TAYLOR (SIGNATURE OF CONTRACTING OFFICER) Dischart Special to DUNE TAYLOR (SIGNATURE OF CONTRACTING OFFICER) Dischart Special to DUNE TAYLOR (SIGNATURE OF CONTRACTING OFFICER) Dischart Special to DUNE TAYLOR (SIGNATURE OF CONTRACTING OFFICER) Dischart Special to DUNE TAYLOR (SIGNATURE OF CONTRACTING OFFICER) DISCHART SPECIAL TO DUNE TAYLOR (SIGNATURE OF CONTRACTING OFFICER) DISCHART SPECIAL TO DUNE TAYLOR (SIGNATURE OF CONTRACTING OFFICER) DISCHART SPECIAL TO DUNE TAYLOR (SIGNATURE OFFICER) DISCHART SPECIAL TO DUNE TAYLOR (SI							
	TITLE OF SIGNER (31b. NAME OF CO	NTRACTING OF	FICER (Type or p	rint)	31c. DATE SIGNED			
Gregory Parrington, Dir. Gov't Contracts 21 Mar 2016				Diane P. Taylor, Contracting Officer 03/21/2016					

32a. QUANTITY IN COLUMN 21 HAS BEEN RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:								
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32c. DATE 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE								
REFREGENTATIVE								
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32f. TELPHONE NUMBER OF AUTHORZED GOVERNMENT REPRESENT	ΓΑΤΙVE							
32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
33. SHIP NUMBER 34. VOUCHER NUMBER 35. AMOUNT VERIFIED CORRECT FOR 36. PAYMENT 37. CHECK NUM	3ER							
PARTIAL FINAL COMPLETE PARTIAL FINAL	OMPLETE PARTIAL FINAL							
38. S/R ACCOUNT NO. 39. S/R VOUCHER NUMBER 40. PAID BY								
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE 42a. RECEIVED BY (Print)	42a. RECEIVED BY (Print)							
42b. RECEIVED AT (Location)	42b. RECEIVED AT (Location)							
42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS	42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS							

BEST VALUE BLANKET PURCHASE AGREEMENT (BPA)

General Services Administration/ Office of the Chief Information Office (OCIO)

BPA Number GS-14-H-16-AA-A-0008

Gartner, Inc.

March 23, 2016

In the spirit of the Federal Acquisition Streamlining Act, General Services Administration, and Gartner, Inc., will enter into Blanket Purchase Agreement No. GS-14-H-16-AA-A-0008, to acquire GSA IT Research Services under Gartner, Inc., GSA Federal Supply Schedule 70, GS-35F-5014H and pursuant to Federal Acquisition Regulation (FAR) Part 8.405-3.

Contractor Team Arrangements are permitted with the OCIO contractors in accordance with Federal Acquisition Regulation (FAR) Subpart 9.6.

TYPE OF SERVICE

The requirements of this BPA are for Two (2) general pools of services which include (1) Membership/Licenses; and (2) Research-based Advisory Analytical and Benchmarking Services.

SPECIAL BPA DISCOUNT/PRICE

Gartner provided a blended discount off the GSA Schedule Pricing. See Gartner, Price Proposal dated February 21, 2016 for additional details.

(2) Delivery:

DESTINATION

DELIVERY SCHEDULE/DATES

Specified at the task order level

- (3) The Government estimates, but does not guarantee, that the volume of purchases through this agreement will be **14.800.380.00** not to exceed for 5 years.
- (4) This BPA does not obligate any funds.
- (5) This BPA is in effect **from March, 23, 2016 to March 22, 2021** or at the end of the contract period, whichever is earlier.
- (6) The primary ordering activity under this BPA will be the Office of Administrative Services (OAS), Internal Acquisition Division (IAD). However, the IAD may further delegate procurement authority to any GSA warranted Contracting Officer.

OFFICE

POINT OF CONTACT

OAS / Internal Acquisition Division 1800 F Street, NW Washington, DC 20405 Diane P. Taylor

- (7) Ordering Procedures: The ordering activity shall follow the ordering procedures for ordering from BPAs detailed in FAR 8.405- 3(c) Ordering from BPAs. In instances where an expedited response is requested, contractors should anticipate rapid response times, as little as 48-hours.
- (8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:
 - (a) Name of Contractor;
 - (b) Contract Number;
 - (c) BPA Number;
 - (d) Task/Delivery Order Number;

- (e) Date of Purchase;
- (f) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and
- (g) Date of Shipment.
- (9) The requirements of a proper invoice are as specified in the OCIO BPA. Invoices will be submitted to the address specified within the task/delivery order transmission issued against this BPA.

Invoice Address: Specified at the task order level

Ship to Address: Specified at the task order level

Payment Address: Specified at the task order level

- (10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.
- (11) The BPA Performance Work Statement (PWS), issued on February 5, 2016, is hereby incorporated by reference.
- (12) Gartner, Inc., technical/price quote dated February 21, 2016, is hereby incorporated by reference.